

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 9/13/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreement

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

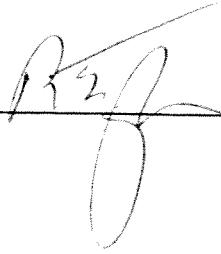
Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____



Date: _____

9/5/12

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 9/13/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120913probids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:


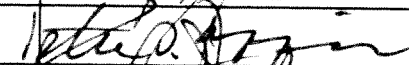

Account Number:

Procurement Agreements

Title 41	Competitive
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Grant-Funded Agreements

Not Applicable	Grant Name:
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Department	Signature	Date
1) Originating		9/5/12
2) Legal		9-5-12
3) Finance		9/5/12
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of September 13, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Fleet Safety Equipment Inc	Vehicle Push Bumpers	One Year E/Extensions
Howard Ind.dba A-Z Muni-Dot Co.	Washington Street Traffic Poles	One time
RNB Inc. dba Larry's Pistol And Pawn	Weapon Purchase & Buyout	One Year W/Extensions

ADOPTED this the 13th day of September 2012 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 13th day of September 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
September 13, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
Fleet Safety Equipment Inc. Pell City, AL	Vehicle Push Bumpers	One Year W/Extensions	Sharpe Communication Huntsville, AL	
Howard Ind. dba A-Z Muni-Dot-Co. Athens, AL	Washington Street Traffic Poles	One Time		
RNB dba Larry's Pistol & Pawn Huntsville, AL	Weapon Purchases and Buyout	One Year W/Extensions	Craig's Firearm Supply Inc. Knoxville, TN Bretta USA Accokeek, MD Gulf States Distributors Inc. Montgomery, AL. Clyde Armory Bogart, GA	

BID AWARD RECOMMENDATION

TO: PROCUREMENT SERVICES

DATE: August 20, 2012

FROM: Lewis Morris - CHIEF OF POLICE

BID NUMBER: 87-2012-51-5

COMMODITY/SERVICE: Vehicle Push Bumpers

*RECOMMENDATION: Low bidder, Fleet Safety, for the following items:

Setina Push bumper #BK0753ITS12 - \$539.70 ea.

Setina Fender protector #FK0400ITS12 - \$278.70 ea.

INITIAL PURCHASE: 25 ea. – Total \$20,460.00

FUNDING: 01-23-5110-0804-8604

TERM OF CONTRACT: One (1) year from date of award with the right to extend additional one (1) year periods as allowable by State Law.

APPROVAL:



Department Head



Procurement Services

Council President
City of Huntsville

Mayor, City of Huntsville

9-13-2012

Date

9-13-2012

Date

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: Richard Kramer, Traffic Engineering

DATE: 08/29/12

BID NUMBER: 93-2012-64-2

COMMODITY/SERVICE: Washington Street Traffic Poles

RECOMMENDATION:

Recommend award to only and low bidder for 11 poles for Washington Street

Project. Total award \$44,125.00. Delivery of poles is 7 lighting poles

@ 6 weeks ARO and 4 traffic poles @ 10 weeks ARO. If delivery deadline is

missed of 6 weeks for all lighting poles and/or 10 weeks for all traffic

poles, a \$100 per day penalty for late delivery will be assessed for late

orders.

AMOUNT OF INITIAL PURCHASE: \$44,125.00

FUNDING SOURCE: 23-6400-0513-8135

TERM OF CONTRACT: ☒ One Time ☐ Three Months ☐ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date 9-13-2012

Date 9-13-2012

BID AWARD RECOMMENDATION

TO: PROCUREMENT SERVICES DATE: Sept 4, 2012

FROM: Lewis Morris - CHIEF OF POLICE

BID NUMBER: 90-2012-51-3

COMMODITY/SERVICE: Weapon Purchase and Buyout

*RECOMMENDATION: Low bidder, Larry's Pistol and Pawn , for the purchase of 425 Smith & Wesson, M&P, 9mm weapons; trade of 409 Beretta, model 92, 9mm weapons; and the purchase of additional magazines.

425 S&W weapons @ 336.59 = \$143,050.75
409 Beretta trade weapons = \$131,525.00
Additional magazines 30 @ \$16.83 = \$504.90

Total amount of purchase \$12,030.65

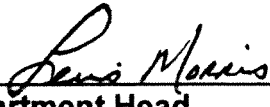
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INITIAL PURCHASE: see above

FUNDING: 01-0000-2281-0000

TERM OF CONTRACT: One (1) year from date of award with the right to extend additional one (1) year periods as allowable by State Law.

APPROVAL:



Department Head

Council President
City of Huntsville

Date



Procurement Services

Mayor, City of Huntsville

Date